

192139

STATE OF SOUTH CAROLINA

(Caption of Case)

Application of United American Technology, Inc. for
a Certificate of Public Convenience and Necessity to
Provide Resold Long Distance Telecommunication
Services and Alternative Regulation of its Long
Distance Service Offerings

BEFORE THE
PUBLIC SERVICE COMMISSION
OF SOUTH CAROLINA

COVER SHEET

COPY

Posted: 1001

DOCKET

Dept: S.A.NUMBER: 2008-174-CDate: 4/28/08Time: 12:50

(Please type or print)

Submitted by: Scott ElliottSC Bar Number: 1872Address: 721 Olive SteetTelephone: 803-771-0555Columbia, SC 29205Fax: 803-771-8010

Other: _____

Email: sellott@elliottlaw.us

NOTE: The cover sheet and information contained herein neither replaces nor supplements the filing and service of pleadings or other papers as required by law. This form is required for use by the Public Service Commission of South Carolina for the purpose of docketing and must be filled out completely.

DOCKETING INFORMATION (Check all that apply)

☐ Emergency Relief demanded in petition ☐ Request for item to be placed on Commission's Agenda expeditiously

☐ Other: _____

INDUSTRY (Check one)	NATURE OF ACTION (Check all that apply)			
<input type="checkbox"/> Electric	<input type="checkbox"/> Affidavit	<input type="checkbox"/> Letter	<input type="checkbox"/> Request	
<input type="checkbox"/> Electric/Gas	<input type="checkbox"/> Agreement	<input type="checkbox"/> Memorandum	<input type="checkbox"/> Request for Certificatio	
<input type="checkbox"/> Electric/Telecommunications	<input type="checkbox"/> Answer	<input type="checkbox"/> Motion	<input type="checkbox"/> Request for Investigator	
<input type="checkbox"/> Electric/Water	<input type="checkbox"/> Appellate Review	<input type="checkbox"/> Objection	<input type="checkbox"/> Resale Agreement	
<input type="checkbox"/> Electric/Water/Telecom.	<input checked="" type="checkbox"/> Application	<input type="checkbox"/> Petition	<input type="checkbox"/> Resale Amendment	
<input type="checkbox"/> Electric/Water/Sewer	<input type="checkbox"/> Brief	<input type="checkbox"/> Petition for Reconsideration	<input type="checkbox"/> Reservation Letter	
<input type="checkbox"/> Gas	<input type="checkbox"/> Certificate	<input type="checkbox"/> Petition for Rulemaking	<input type="checkbox"/> Response	
<input type="checkbox"/> Railroad	<input type="checkbox"/> Comments	<input type="checkbox"/> Petition for Rule to Show Cause	<input type="checkbox"/> Response to Discovery	
<input type="checkbox"/> Sewer	<input type="checkbox"/> Complaint	<input type="checkbox"/> Petition to Intervene	<input type="checkbox"/> Return to Petition	
<input checked="" type="checkbox"/> Telecommunications	<input type="checkbox"/> Consent Order	<input type="checkbox"/> Petition to Intervene Out of Time	<input type="checkbox"/> Stipulation	
<input type="checkbox"/> Transportation	<input type="checkbox"/> Discovery	<input type="checkbox"/> Prefiled Testimony	<input type="checkbox"/> Subpoena	
<input type="checkbox"/> Water	<input type="checkbox"/> Exhibit	<input type="checkbox"/> Promotion	<input checked="" type="checkbox"/> Tariff	
<input type="checkbox"/> Water/Sewer	<input type="checkbox"/> Expedited Consideration	<input type="checkbox"/> Proposed Order		
<input type="checkbox"/> Administrative Matter	<input type="checkbox"/> Interconnection Agreement	<input type="checkbox"/> Protest		
<input type="checkbox"/> Other:	<input type="checkbox"/> Interconnection Amendment	<input type="checkbox"/> Publisher's Affidavit		
	<input type="checkbox"/> Late-Filed Exhibit	<input type="checkbox"/> Report		

RECEIVED

APR 28 2008

PSC SC
DOCKETING DEPT.

ELLIOTT & ELLIOTT, P.A.

ATTORNEYS AT LAW

721 OLIVE STREET

COLUMBIA, SOUTH CAROLINA 29205

elliott@elliottlaw.us

SCOTT ELLIOTT

April 25, 2008

TELEPHONE (803) 771-0555

FACSIMILE (803) 771-8010

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APR 28 2008

PSC SC
DOCKETING DEPT.

RECEIVED
SC PUBLIC SERVICE
COMMISSION
APR 25 PM 4:42

VIA HAND DELIVERY

Charles L. A. Terreni, Esquire
Chief Clerk and Administrator
South Carolina Public Service Commission
101 Executive Center Drive
Columbia, SC 29210

RE: Application of United American Technology, Inc. for a Certificate
of Public Convenience and Necessity to Provide Resold Long Distance
Telecommunications Services and Alternative Regulation of its Long
Distance Service Offerings

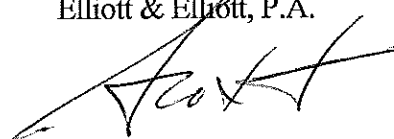
Dear Mr. Terreni:

Enclosed please find for filing an original and fifteen (15) copies of the Application of United American Technology, Inc. for a Certificate of Public Convenience and Necessity to Provide Resold Long Distance Telecommunications Services and Alternative Regulation of its Long Distance Service Offerings. By copy of this letter, I am serving the Office of Regulatory Staff.

I have enclosed an extra copy of this application which I would ask you to date stamp and return to me through my courier. If you have any questions or if I may provide you with any additional information, please do not hesitate to contact me. Thank you.

Sincerely,

Elliott & Elliott, P.A.



Scott Elliott

SE/jcl

Enclosures

cc: Judith A. Riley, Esquire
C. Dukes Scott, Esquire

**BEFORE THE
PUBLIC SERVICE COMMISSION
OF SOUTH CAROLINA**

RECEIVED
2006 APR 25 PM 4:42
SC PUBLIC SERVICE
COMMISSION

APPLICATION OF UNITED AMERICAN TECHNOLOGY,)
INC. FOR A CERTIFICATE OF PUBLIC CONVENIENCE)
AND NECESSITY TO PROVIDE RESOLD LONG) DOCKET NO. _____
DISTANCE TELECOMMUNICATIONS SERVICES)
AND ALTERNATIVE REGULATION OF ITS)
LONG DISTANCE SERVICE OFFERINGS)

United American Technology, Inc. (hereinafter "UAT" or "Applicant") pursuant to S.C. Code Ann. §58-9-280(B), as amended, and Section 253 of the Telecommunications Act of 1996, respectfully submits this Application for Authority to Provide Resold Long Distance Service within the State of South Carolina. In addition, Applicant requests that the Commission regulate its long distance service offerings as described below in accordance with the principles and procedures established for alternative regulation in Orders No. 95-1734 and 96-55 in Docket No. 95-661-C, and as modified by Order No. 2001-997 in Docket No. 2000-407-C.

Applicant proposes to offer resold inbound and outbound interexchange telecommunications services and operator-assisted services to its presubscribed Customers.

All services are available twenty-four (24) hours per day, seven (7) days a week. The Applicant will commence offering service following the granting of this application.

Approval of this application will promote the public interest by increasing the level of competition within South Carolina. This competition will mandate that all interexchange telecommunications providers will operate more efficiently, enabling the consumer to benefit via reduced rates.

In support of this Application, Applicant respectfully states as follows:

1. The name and address of the Applicant are:

United American Technology, Inc.
1362 E. 15th St.
Edmond, OK 73013
Telephone: (405) 715-2077
Facsimile: (405) 715-1077
Email: tom@uatnow.com
Website: www.uatnow.com

2. All correspondence, notices, inquiries and other communications regarding this application should be sent to:

Scott Elliott
Elliott & Elliott, PA
721 Olive Street
Columbia, SC 29205
Telephone: 803-771-0555
Facsimile: 803-771-8010
selliott@elliottlaw.us

3. Contact person regarding ongoing operations of the Company is:

Tom Anderson, President
United American Technology, Inc.
1362 E. 15th St.
Edmond, OK 73013
Telephone: (405) 715-2077
Facsimile: (405) 715-1077
E-Mail: tom@uatnow.com
Website: www.uatnow.com

4. Description of Applicant

Applicant is a private corporation that was incorporated in the state of Oklahoma on October 28, 2003. Certificates of Incorporation and Authority to Transact Business in the State of South Carolina are attached hereto as Exhibit A.

5. Officers and Directors and Legal Counsel

See Exhibit B

6. Customer Service

Applicant understands the importance of effective customer service for long distance service consumers. Applicant has made arrangements for its customers to call the Company at its toll-free customer service number, 800-394-2611. In addition, Customers may contact the Company in writing at the headquarters address and via e-mail at cstsrvuat@uatnow.com. The toll-free number will be printed on the customers' monthly billing statements.

7. Financial Ability

Applicant has sufficient financial resources to operate in South Carolina. In support of the Company's financial ability to provide the proposed services, the Applicant offers its financial statements in Exhibit C.

8. Managerial and Technical Ability

Exhibit D contains a brief overview of the managerial experience of Applicant. The Company has the managerial experience in the telecommunications industry that will allow it to be a successful competitive local exchange and toll provider.

9. Proposed Service Territory

Applicant proposes to offer resold long distance service. Long distance service will be offered throughout the State of South Carolina. Exhibit E contains the proposed interexchange tariff of Applicant.

10. Public Interest and Need

Approval of this application and Applicant's proposed tariffs will serve the public interest and offer several benefits to consumers in South Carolina. First and foremost, Applicant will offer its Customers the ability to have seamless service for intrastate, interstate and international toll services.

The granting of Applicant's application is consistent with S.C. Code Ann. §58-9-280(B), as amended by 1996 Act No. 354, and, in that regard Applicant makes the following representations to the Commission:

- A. Applicant possesses the technical, financial, and managerial resources sufficient to provide the services requested;
- B. Applicant, to the extent it is required to do so by the Commission, will participate in the support of universally available telephone service at affordable rates.

11. Waivers and Regulatory Compliance

Applicant requests that the Commission grant it a waiver of the following regulatory requirements for the reasons set out.

- A. Applicant requests that it be exempt from any financial recording rules or regulations that require a carrier to maintain its financial records in conformance with the Uniform System of Accounts ("USOA"). As a competitive provider, Applicant currently maintains its books and records in accordance with Generally Accepted Accounting Principles ("GAAP"). GAAP is used extensively by interexchange carriers. Since Applicant utilizes GAAP, the Commission will have a reliable method by which to evaluate Applicant's operations. Therefore, Applicant requests to be exempt from any and all USOA requirements of the Commission.
- B. In addition, Applicant requests a waiver of S.C. Reg. 103-610, and to be allowed to maintain its books and records at its headquarters location at 1362 E. 15th St., Edmond, OK 73013. In the event that the Commission finds it necessary to review Applicant's books, this information will be provided upon request to the Commission or Applicant will bear the expense of travel for the Commission staff to examine the books and records located outside of South Carolina.
- D. Applicant finally requests waivers of any reporting requirements which are not applicable to competitive providers such as Applicant because such requirements (a) are not consistent with the demands of the competitive market; or (b) they constitute an undue burden on a competitive provider, thereby requiring an ineffective allocation of resources.

Applicant reserves the right to seek any regulatory waivers which may be required for Applicant to compete effectively within the states' local exchange and resale market.

12. Alternative Regulation of Business Service Offerings

In Docket No. 95-661-C in response to a Petition for Alternative Regulation by AT&T Communications of the Southern States, the Commission determined that there was sufficient competition in the market for interexchange telecommunication services to justify a relaxation in the manner in which AT&T was regulated. The Commission determined that AT&T was not required to file maximum rates for long distance business service offerings and that its tariffs be presumed valid upon filing, subject to the Commission's right within seven days to institute an investigation of the tariff filing. Applicant submits that as a competitor of AT&T in the market for providing telecommunication services to customers, it should be subject to no regulatory constraints greater than those imposed on AT&T. Applicant requests that its interexchange business services offerings described in its proposed tariff be regulated under this form of relaxed regulation.

This Application demonstrates that Applicant has the technical, financial and managerial resources to

This Application demonstrates that Applicant has the technical, financial and managerial resources to provide resold-based long distance service within South Carolina. The granting of this Application will promote the public interest by increasing the level of competition in the telecommunications markets of the state. Competition of this nature will mandate that all interexchange telecommunications providers will operate more efficiently and improve the overall service quality for consumers.

Approval of the Application of Applicant will serve the public interest by offering consumers throughout the State of South Carolina a meaningful quality service option. Approval of this Application will also benefit consumers by creating greater competition in the interexchange marketplace. Competition in the telecommunications marketplace inspires innovation and development of services that meet customer needs cost effectively.

Wherefore, Applicant respectfully petitions this Commission for authority to operate as a reseller of long distance telecommunications services in the State of South Carolina in accordance with this Application for alternative regulation of its long distance business service offerings, and for such other relief as it deems necessary and appropriate.

Elliott & Elliott, PA

By 

Scott Elliott
721 Olive Street
Columbia, SC 29205
Telephone: 803-771-0555
Facsimile: 803-771-8010
E-Mail: selliott@elliottlaw.us
Attorneys for Applicant

Columbia, South Carolina

April 17, 2008

United American Technology, Inc.

SCHEDULE OF EXHIBITS

Exhibit A	Articles of Incorporation/ Certificate of Authority
Exhibit B	Officers, Directors and Legal Counsel
Exhibit C	Financial Statements
Exhibit D	Resumé of Key Employees
Exhibit E	Proposed Interexchange Tariff (IXC)

United American Technology, Inc.

EXHIBIT A

South Carolina Certificate of Authority

Oklahoma Articles of Incorporation

The State of South Carolina



Office of Secretary of State Mark Hammond

Certificate of Authorization

I, Mark Hammond, Secretary of State of South Carolina Hereby certify that:

UNITED AMERICAN TECHNOLOGY, INC.,
a corporation duly organized under the laws of the state of OKLAHOMA and
issued a certificate of authority to transact business in South Carolina on April
30th, 2004, has on the date hereof filed all reports due this office, paid all fees,
taxes and penalties owed to the Secretary of State, that the Secretary of State
has not mailed notice to the Corporation that its authority to transact business in
South Carolina is subject to being revoked pursuant to Section 33-15-310 of the
1976 South Carolina Code, and no application for surrender of authority to do
business in South Carolina has been filed in this office as of the date hereof.

Given under my Hand and the Great
Seal of the State of South Carolina this
4th day of April, 2008.

A handwritten signature in cursive script that reads "Mark Hammond".

Mark Hammond, Secretary of State

OFFICE OF THE SECRETARY OF STATE



CERTIFIED COPY OF ONE PARTICULAR
DOCUMENT

CERTIFICATE

I THE UNDERSIGNED, Secretary of State, of the State of Oklahoma do hereby certify that, to the date of this certificate, the attached is a true and correct copy of the document on file as described below of:

NAME OF ENTITY
UNITED AMERICAN TECHNOLOGY, INC.

DOCUMENT TYPE
Certificate of Incorporation

DOCUMENT FILING DATE
October 28, 2003



IN TESTIMONY WHEREOF, I hereunto set my hand and affixed the Great Seal of the State of Oklahoma, done at the City of Oklahoma City, this 7th, day of February, 2007.

M. Susan Savage

Secretary Of State

OFFICE OF THE SECRETARY OF STATE



CERTIFICATE OF INCORPORATION

WHEREAS, the Certificate of Incorporation of

UNITED AMERICAN TECHNOLOGY, INC.

has been filed in the office of the Secretary of State as provided by the laws of the State of Oklahoma.

NOW THEREFORE, I, the undersigned, Secretary of State of the State of Oklahoma, by virtue of the powers vested in me by law, do hereby issue this certificate evidencing such filing.

IN TESTIMONY WHEREOF, I hereunto set my hand and cause to be affixed the Great Seal of the State of Oklahoma.



*Filed in the city of Oklahoma City this
28th day of October, 2003.*

M. Susan Savage

Secretary of State

10/28/2003 02:31 PM

OKLAHOMA SECRETARY OF STATE



CERTIFICATE OF INCORPORATION

TO: OKLAHOMA SECRETARY OF STATE
 2300 N. Lincoln Blvd., Room 101, State Capitol Building
 Oklahoma City, Oklahoma 73105-4897
 (405) 522-4560

The undersigned, for the purpose of forming an Oklahoma profit corporation pursuant to the provisions of Title 18, Section 1001, do hereby execute the following certificate of incorporation:

1. The name of the corporation is:

United American Technology, Inc.

(NOTE: Please refer to procedure sheet for statutory words required to be included in the corporate name.)

2. The name of the registered agent and the street address of the registered office in the State of Oklahoma is:

<u>John Bachman</u>	<u>900 NE 63, Ste. 100</u>	<u>OKC</u>	<u>OK</u>	<u>73105</u>
Name	Street Address	City	County	Zip Code

(P.O. BOXES ARE NOT ACCEPTABLE)

3. The duration of the corporation is:

Perpetual

(Perpetual unless otherwise stated)

4. The purpose or purposes for which the corporation is formed are:

To pursue business in the telecommunications field any other lawful purpose.

5. The aggregate number of shares which the corporation shall have the authority to issue, the designation of each class, the number of shares of each class, and the par value of the shares of each class are as follows:

NUMBER OF SHARES	SERIES (If any)	PAR VALUE PER SHARE (Or, if without par value, so state)
<u>COMMON 200,000,000</u>		<u>\$.0001</u>
<u>PREFERRED 4,500,000</u>		<u>\$.0001</u>

6. If the powers of the incorporator(s) are to terminate upon the filing of the certificate of incorporation, the names and mailing addresses of the persons who are to serve as director(s):

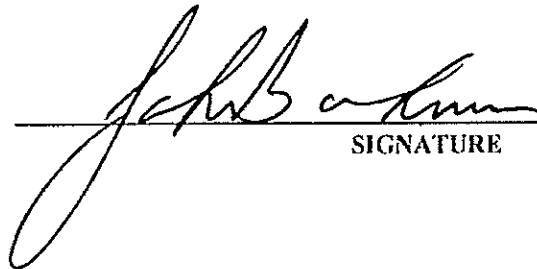
<u>NAME</u>	<u>MAILING ADDRESS</u>	<u>CITY</u>	<u>STATE</u>	<u>ZIP CODE</u>
John Bachman	900 NE 68, Ste. 100	OKC	OK	73105

7. The name and mailing address of the undersigned incorporator(s):

<u>NAME</u>	<u>MAILING ADDRESS</u>	<u>CITY</u>	<u>STATE</u>	<u>ZIP CODE</u>
John Bachman	900 NE 68, Ste. 100	OKC	OK	73105

Signed and dated this 28 day of Oct.

SIGNATURE OF ALL INCORPORATORS



SIGNATURE

SIGNATURE

United American Technology, Inc.

EXHIBIT B

Officers, Directors and Legal Counsel

Officers, Directors and Legal Counsel

Officer

Tom Anderson, President
United American Technology, Inc.
1362 E. 15th St.
Edmond, OK 73013
Telephone: (405) 715-2077
Facsimile: (405) 715-1077
E-Mail: tom@uatnow.com
Website: www.uatnow.com

Legal Counsel

Scott Elliott
Elliott & Elliott, PA
721 Olive Street
Columbia, SC 29205
Telephone: 803-771-0555
Facsimile: 803-771-8010
selliott@elliottlaw.us

United American Technology, Inc.

EXHIBIT C

Financial Statements

United American Technology, Inc.
Balance Sheet
December 31, 2004

ASSETS

Current Assets		
Checking - BancFirst 6003980	\$	23.17
Operating - IBC #717235915		6,537.69
Checking - BancFirst Sweep		3,760.55
Bancfirst - C.D. 25K 2/24/04		25,000.00
Bancfirst - C.D. 100K 8/20/04		101,220.63
A/R - W. Thompson		79,786.83
A/R - Unified Merchant		1,006.16
A/R - Discover		163.64
A/R - Amex		51.73
A/R - Promise of the Kingdom		360,071.52
		<hr/>
Total Current Assets		577,621.92
Property and Equipment		
Furniture and Fixtures		26,250.00
Equipment		97,351.00
Accum. Depreciation - Furnitur		(7,943.06)
Accum. Depreciation - Equipmen		(24,476.20)
		<hr/>
Total Property and Equipment		91,181.74
Other Assets		
Deposits		4,577.00
Market Share Inventory		95,050.00
		<hr/>
Total Other Assets		99,627.00
		<hr/>
Total Assets	\$	768,430.66
		<hr/>

Unaudited - For Management Purposes Only

United American Technology, Inc.
Balance Sheet
December 31, 2004

LIABILITIES AND CAPITAL

Current Liabilities		
Accounts Payable	\$	153,262.70
N/P - TIS		70,205.70
N/P - J. Bachman		19,499.25
N/P - T. Anderson		23,000.00
N/P - Nazerene Church		10,850.00
N/P - De Lage Phone Equip		14,751.00
N/P - NEC Phone Equip		46,886.28
N/P - Local OK Bank		35,982.77
		<hr/>
Total Current Liabilities		374,437.70
Long-Term Liabilities		
N/P - Bancfirst 8/24/04 100K		94,211.36
N/P - Bancfirst 140K 8/24/04		131,986.38
		<hr/>
Total Long-Term Liabilities		226,197.74
		<hr/>
Total Liabilities		600,635.44
Capital		
Pref. Stk 4,500,000		1.15
Common A - 10,000,000		300.00
Common B - 190,000,000		2,700.75
Retained Earnings		189,589.73
Dividends Paid		(42,400.00)
Net Income		17,603.59
		<hr/>
Total Capital		167,795.22
		<hr/>
Total Liabilities & Capital	\$	768,430.66
		<hr/>

Unaudited - For Management Purposes Only

United American Technology, Inc.
Income Statement
For the Twelve Months Ending December 31, 2004

	Year to Date	
Revenues		
Direct Bill Revenue	\$ 1,114,644.99	37.96
LEC Revenue	1,594,584.29	54.31
Bonus Fees	55,803.55	1.90
Sales Unlimited Residual	72,834.12	2.48
Sales #3	185,062.90	6.30
Interest Income	12,621.46	0.43
Market Share	(111,000.00)	(3.78)
Mgmt Fee Income	5,770.00	0.20
Marketing Income	315.00	0.01
Misc. Income	5,511.44	0.19
Total Revenues	2,936,147.75	100.00
Cost of Sales		
COGS - USAC Fees	(3,658.88)	(0.12)
COGS - Carrier Fees	700,620.96	23.86
COGS - Internet Ser. Fees	311.70	0.01
COGS - Telemarketing Contr Lbr	584,724.41	19.91
COGS - Sales & Marketing Exp	150.00	0.01
COGS - Consulting Fees	4,670.00	0.16
COGS - Postage	38,369.76	1.31
COGS - Telemarketing Sppls	4,001.79	0.14
COGS - Dialing	11,543.98	0.39
COGS - Printing Expense	12,797.46	0.44
COGS - Telemarketing Prof. Fee	43,616.15	1.49
COGS - Telemarketing Comm.	28,825.58	0.98
COGS - Outside Commission	485.98	0.02
COGS - Security Expense	900.94	0.03
COGS - Intangible Office Equip	639.42	0.02
COGS - Switch Fees	376.78	0.01
COGS - DB Tax Process	106,463.39	3.63
COGS - Telemarket Acct. Fee	24,022.24	0.82
COGS - Telemarketing Advert.	4,175.38	0.14
COGS - Rent or Lease Expense	34,441.65	1.17
COGS - Telephone Expense	42,436.33	1.45
Total Cost of Sales	1,639,915.02	55.85
Gross Profit	1,296,232.73	44.15
Expenses		
Advertising Expense	1,627.37	0.06
Auto Expenses	11,327.76	0.39
Auto Expenses (P/R)	23,637.10	0.81
Bad Debt Expense	280,851.60	9.57
Bank Charges	18,260.29	0.62
Service Fees	11,605.93	0.40
Charitable Contributions Exp	5,844.85	0.20
Royalty Expense	167,415.31	5.70
Commissions and Fees Exp	1,671.26	0.06
Depreciation Expense	30,936.26	1.05
Dues and Subscriptions Exp	157.95	0.01
Freight Expense	84.38	0.00
Insurance Expense	4,932.00	0.17
Workers Comp Insurance	389.00	0.01
Interest Expense	13,322.95	0.45
Legal and Professional Expense	106,499.06	3.63

For Management Purposes Only

United American Technology, Inc.
Income Statement
For the Twelve Months Ending December 31, 2004

	Year to Date	
Professional Fees - Computer E	28,687.92	0.98
Admin Acentg Fees/Access	7,886.46	0.27
Licenses Expense	532.23	0.02
Maintenance Expense	1,234.38	0.04
Office Expense	2,756.55	0.09
Payroll Tax Expense	2,633.43	0.09
SUTA - P/R Tax Expense	322.76	0.01
FUTA - P/R Tax Expense	264.19	0.01
Federal Income Tax Expense	4.00	0.00
State Fees and Taxes	14,096.05	0.48
Contract Labor	160,360.51	5.46
Advisory Fee	88,190.27	3.00
Admin. Contract Labor/Access	143,199.18	4.88
Other Taxes	21,799.77	0.74
Postage Expense	154.44	0.01
Printing	5,768.44	0.20
Penalties Fed & State	93.26	0.00
Admin. Rent/Lease Expense	25,600.00	0.87
Repairs Expense	446.68	0.02
Supplies Expense	3,154.91	0.11
Intangible Equip	7,602.12	0.26
Computer/IT Expense	1,492.21	0.05
Telephone Expense	34,956.76	1.19
Travel Expense	1,771.26	0.06
Salaries Expense	(21.91)	0.00
Wages Expense	34,423.88	1.17
Utilities Expense	9,235.49	0.31
Other Expense	6,080.83	0.21
Gain/Loss on Sale of Assets	(2,660.00)	(0.09)
Total Expenses	1,278,629.14	43.55
Net Income	\$ 17,603.59	0.60

For Management Purposes Only

United American Technology, Inc.

Balance Sheet

December 31, 2005

ASSETS

Current Assets

Checking - BancFirst	\$	353.52	
Operating - IBC		(7,926.55)	
Cash - Spirit Bank		(546.75)	
Bancfirst - C.D. 25K 2/24/04		25,324.58	
A/R - W. Thompson		85,125.83	
A/R - Promise of the Kingdom		374,631.52	
A/R - NCSP		18,500.00	
Direct Billing/TeleCom Escrow		91.78	

Total Current Assets 495,553.93

Property and Equipment

Furniture and Fixtures	26,250.00	
Equipment	170,949.08	
Leasehold Improvements	2,808.00	
Accum. Depreciation - Furnitur	(12,668.56)	
Accum. Depreciation - Equipmen	(117,563.29)	
Accum. Depreciation - Leasehol	(105.30)	

Total Property and Equipment 69,669.93

Other Assets

Deposits	4,870.00	
PrePaid Interest	42,750.00	
Market Share Inventory	200,000.00	

Total Other Assets 247,620.00

Total Assets \$ 812,843.86

United American Technology, Inc.
Balance Sheet
December 31, 2005

LIABILITIES AND CAPITAL

Current Liabilities

Accounts Payable	\$	138,020.32	
A/P - Discover/T. Anderson		20,912.91	
Salary Payable/TA		5,000.00	
Salary Payable/WT		5,000.00	
N/P - TIS		70,205.70	
N/P - John Bachman		41,000.00	
N/P - J. Bachman		82,186.00	
N/P - John Bachman#1 (6/05)		42,750.00	
N/P - John Bachman#2 (6/05)		36,104.45	
N/P - T. Anderson		38,672.61	
N/P - MBNA/T. Anderson/UAT		19,100.00	
N/P - Local OK Bank		3,476.93	
		<hr/>	
Total Current Liabilities			502,428.92

Long-Term Liabilities

N/P - NEC Phone Equip		29,908.42	
N/P - Bancfirst 140K 8/24/04		109,091.39	
N/P - Spirit Bank		188,621.52	
N/P - Neopost		29,924.30	
N/P - CIT Technology Inc.		33,928.21	
N/P - De Lage Landen #2		11,486.31	
N/P - De Lage Landen #3		24,343.97	
N/P - De Lage Landen #4		22,392.69	
		<hr/>	
Total Long-Term Liabilities			449,696.81

Total Liabilities			952,125.73
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Capital

Pref. Stk 4,500,000		1.15	
Common A - 10,000,000		300.00	
Common B - 190,000,000		2,700.75	
Paid-in Capital		194,243.00	
Retained Earnings		(103,827.31)	
Dividends Paid		(59,010.00)	
Net Income		(173,689.46)	
		<hr/>	
Total Capital			(139,281.87)

Total Liabilities & Capital	\$	<hr/>	812,843.86
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United American Technology, Inc.
Income Statement
For the Twelve Months Ending December 31, 2005

	Current Month		Year to Date	
Revenues				
Direct Bill Revenue	\$ 96,770.16	196.18	\$ 1,136,377.91	43.38
LEC Revenue	179,132.85	363.15	1,784,902.11	68.13
Bonus Fees	0.00	0.00	(335.00)	(0.01)
Telemarketing Income/NCSP	12,600.00	25.54	115,760.00	4.42
Sales Unlimited Residual	747.35	1.52	9,764.74	0.37
Interest Income	624.77	1.27	5,862.54	0.22
Market Share	(175,000.00)	(354.78)	104,950.00	4.01
Mgmt Fee Income	0.00	0.00	1,000.00	0.04
Marketing Income	0.00	0.00	2,231.23	0.09
BC/LEC Fees/Withheld Income	(69,718.92)	(141.34)	(586,148.08)	(22.37)
Misc. Income	3,724.74	7.55	45,000.88	1.72
Gain/Loss on Sale of Assets	445.91	0.90	445.91	0.02
Total Revenues	49,326.86	100.00	2,619,812.24	100.00
Cost of Sales				
COGS - USAC Fees	(2,830.60)	(5.74)	5,680.50	0.22
COGS - Carrier Fees	33,821.23	68.57	569,849.37	21.75
COGS - Telemarketing Contr Lbr	57,744.33	117.06	778,446.61	29.71
COGS - Sales & Marketing Exp	(104,451.38)	(211.75)	6,607.18	0.25
COGS - Consulting Fees	700.00	1.42	29,885.00	1.14
COGS - Postage	57.66	0.12	5,684.02	0.22
COGS - Telemarketing Sppls	227.59	0.46	1,241.04	0.05
COGS - Dialing	0.00	0.00	1,673.08	0.06
COGS - Printing Expense	0.00	0.00	3,915.24	0.15
COGS - Telemarketing Prof. Fee	(14,889.42)	(30.19)	55,548.33	2.12
COGS - Telemarketing Comm.	3,507.00	7.11	70,478.76	2.69
COGS - Security Expense	25.00	0.05	510.00	0.02
COGS - Switch Fees	0.00	0.00	28.31	0.00
COGS - State Fees and Taxes	1,177.47	2.39	19,525.76	0.75
COGS - DB Tax Process	3,444.44	6.98	68,613.96	2.62
COGS - Telemarket Acct. Fee	2,415.02	4.90	32,885.72	1.26
COGS - Telemarketing Advert.	906.52	1.84	2,100.18	0.08
COGS - Rent or Lease Expense	5,866.67	11.89	37,400.04	1.43
COGS - Telephone Expense	410.83	0.83	2,612.38	0.10
Total Cost of Sales	(11,867.64)	(24.06)	1,692,685.48	64.61
Gross Profit	61,194.50	124.06	927,126.76	35.39
Expenses				
Advertising Expense	(715.92)	(1.45)	0.00	0.00
Auto Expenses	225.00	0.46	2,897.03	0.11
Bad Debt Expense	1,288.03	2.61	9,637.78	0.37
Bank Charges	938.54	1.90	10,322.06	0.39
Service Fees	923.78	1.87	12,628.87	0.48
Cash Over and Short	0.00	0.00	112.00	0.00
Charitable Contributions Exp	(141,493.59)	(286.85)	176,368.58	6.73
Royalty Expense	297,019.97	602.15	297,031.75	11.34
Commissions and Fees Exp	0.00	0.00	67.50	0.00
Depreciation Expense	124,619.15	252.64	124,619.15	4.76
Equipment Lease	173.90	0.35	698.21	0.03
Freight Expense	0.00	0.00	28.76	0.00
Insurance Expense	0.00	0.00	(386.61)	(0.01)
Interest Expense	(37,126.97)	(75.27)	44,717.30	1.71
Janitorial and Cleaning Exp	94.00	0.19	369.00	0.01
Legal and Professional Expense	350.00	0.71	130,890.66	5.00

For Management Purposes Only

United American Technology, Inc.
Income Statement
For the Twelve Months Ending December 31, 2005

	Current Month		Year to Date	
Professional Fees/Computer	0.00	0.00	1,141.14	0.04
Admin Acctg Fees/Access	402.50	0.82	4,497.28	0.17
Maintenance & Repairs	103.00	0.21	1,348.75	0.05
Office Expense	241.13	0.49	2,533.61	0.10
Payroll Tax Expense	0.00	0.00	1,591.06	0.06
Contract Labor /Other	23,203.62	47.04	42,157.38	1.61
Advisory Fee	0.00	0.00	41,622.00	1.59
Admin. Contract Labor/Access	7,777.15	15.77	100,322.95	3.83
Other Taxes	2,751.12	5.58	13,932.00	0.53
Admin/Postage	78.00	0.16	308.34	0.01
Admin/Printing	97.53	0.20	1,166.15	0.04
Penalties Fed & State	12.50	0.03	288.19	0.01
Admin/Rent & Lease Expense	0.00	0.00	26,302.00	1.00
Repairs Expense	0.00	0.00	195.61	0.01
Supplies Expense	0.00	0.00	2,128.50	0.08
Computer/IT Expense	50.00	0.10	794.75	0.03
Telephone Expense	2,653.74	5.38	22,929.10	0.88
Travel Expense	0.00	0.00	3,931.35	0.15
Salaries Expense	10,000.00	20.27	10,000.00	0.38
Utilities Expense	82.58	0.17	9,606.48	0.37
Other Expense	(100.00)	(0.20)	4,017.54	0.15
Total Expenses	293,648.76	595.31	1,100,816.22	42.02
Net Income	\$ (232,454.26)	(471.25)	\$ (173,689.46)	(6.63)

For Management Purposes Only

United American Technology, Inc.
Balance Sheet
December 31, 2006

ASSETS

Current Assets

Checking - BancFirst	\$	1,548.95	
Operating - IBC		25,466.02	
Cash - Spirit Bank		484.42	
A/R - Promise of the Kingdom		274,631.52	
A/R - NCSP		25,312.87	
Direct Billing/TeleCom Escrow		354.00	
Employee Adv./D. Barter		350.00	
		<hr/>	
Total Current Assets			328,147.78

Property and Equipment

Furniture and Fixtures		26,250.00	
Equipment		211,604.56	
Leasehold Improvements		2,808.00	
Accum. Depreciation - Furnitur		(20,678.44)	
Accum. Depreciation - Equipmen		(143,895.22)	
Accum. Depreciation - Leasehol		(210.66)	
		<hr/>	
Total Property and Equipment			75,878.24

Other Assets

Deposits		4,870.00	
PrePaid Interest		22,230.00	
Market Share Inventory		200,000.00	
		<hr/>	
Total Other Assets			227,100.00

Total Assets

\$ 631,126.02

United American Technology, Inc.
Balance Sheet
December 31, 2006

LIABILITIES AND CAPITAL

Current Liabilities		
Accounts Payable	\$	11,031.91
A/P - Discover/T. Anderson		20,198.28
A/P - MBNA/BOA/T Anderson/UAT		25,898.12
A/P - Wells Fargo LOC/UAT		17,773.82
N/P - Wells Fargo Bus. Card		9,356.89
N/P - TIS		70,205.70
N/P - J. Bachman		67,826.97
N/P - John Bachman#1 (6/05)		22,230.00
N/P - W. Thompson		40,024.56
		<hr/>
Total Current Liabilities		284,546.25
Long-Term Liabilities		
N/P - NEC Phone Equip		23,643.51
N/P - Bancfirst 140K 8/24/04		80,266.78
N/P - Spirit Bank		154,400.24
N/P - I.B.C. BANK LOC		144,092.23
N/P - IBC Equip. Lease		14,195.28
N/P - Neopost		44,710.90
N/P - CIT Technology Inc.		18,491.00
N/P - De Lage Landen #2		5,180.96
N/P - De Lage Landen #3		13,281.87
N/P - De Lage Landen #4		16,069.64
		<hr/>
Total Long-Term Liabilities		514,332.41
		<hr/>
Total Liabilities		798,878.66
Capital		
Pref. Stk 4,500,000		1.15
Common A - 10,000,000		300.00
Common B - 190,000,000		2,700.75
Paid-in Capital		194,243.00
Retained Earnings		(308,254.14)
Dividends Paid		(67,718.65)
Net Income		10,975.25
		<hr/>
Total Capital		(167,752.64)
		<hr/>
Total Liabilities & Capital	\$	<u><u>631,126.02</u></u>

United American Technology, Inc.
Income Statement
For the Twelve Months Ending December 31, 2006

	Year to Date	
Revenues		
Direct Bill Revenue	\$ 1,156,707.95	40.80
LEC Revenue	2,627,335.55	92.67
NCSP Receipts	69,750.00	2.46
Interest Income	643.78	0.02
Marketing Income	40,629.18	1.43
BC/LEC Fees/Withheld Income	(1,067,210.76)	(37.64)
Misc. Income	7,432.61	0.26
	<hr/>	
Total Revenues	2,835,288.31	100.00
	<hr/>	
Cost of Sales		
COGS - USAC Fees	23,363.76	0.82
COGS - Carrier Fees	586,185.47	20.67
COGS - Access	298,533.59	10.53
COGS - Consulting Fees	8,030.59	0.28
COGS - Postage	2,099.92	0.07
COGS - Call Center Sppls.	150.04	0.01
COGS - Printing Expense	3,842.40	0.14
COGS - Marketing Prof. Fee	41,948.92	1.48
COGS - Other Prof. Fees/Serv.	6,087.66	0.21
COGS - Security Expense	300.00	0.01
COGS - State Fees and Taxes	19,025.41	0.67
COGS - DB Tax Process	70,294.58	2.48
COGS - Access Acct. Fee	13,235.17	0.47
COGS - Rent or Lease Expense	19,724.10	0.70
COGS - Telephone Expense	20,249.76	0.71
COGS - Cntret Set Up/Ver. Fees	40,620.00	1.43
	<hr/>	
Total Cost of Sales	1,153,691.37	40.69
	<hr/>	
Gross Profit	1,681,596.94	59.31

For Management Purposes Only

United American Technology, Inc.
Income Statement
For the Twelve Months Ending December 31, 2006

	Year to Date	
Expenses		
Advertising Expense	745.08	0.03
Auto Expenses	1,198.00	0.04
Bad Debt Expense	21,634.76	0.76
Bank Charges/Late Charges	10,504.53	0.37
Service Fees	10,856.87	0.38
Charitable Contributions Exp	30.72	0.00
Royalty Expense	1,089,666.16	38.43
Depreciation Expense	34,447.17	1.21
Equipment Lease	2,359.20	0.08
Insurance Expense	1,288.66	0.05
Interest Expense	73,197.73	2.58
Janitorial and Cleaning Exp	1,164.00	0.04
Legal and Professional Expense	20,683.74	0.73
Professional Fees/Computer	2,579.55	0.09
Access/Admin. Acctg. Fees	10,150.98	0.36
Maintenance & Repairs	1,966.32	0.07
Office Expense	1,587.98	0.06
Contract Labor /Other	120,317.76	4.24
Access/Admin.	213,844.67	7.54
Other Taxes	5,390.37	0.19
Penalties Fed & State	2,510.58	0.09
Admin Rent Expense	36,400.00	1.28
Supplies Expense	3,159.78	0.11
Computer/IT Expense	540.00	0.02
Telephone Expense	1,683.60	0.06
Utilities Expense	2,714.60	0.10
Other Expense	(1.12)	0.00
Total Expenses	<u>1,670,621.69</u>	58.92
Net Income	\$ <u>10,975.25</u>	0.39

For Management Purposes Only

United American Technology, Inc.

EXHIBIT D

Resumé of Key Employee

TOM ANDERSON
1362 EAST 15TH STREET, EDMOND, OK 73013
(405) 715-2077

QUALIFICATIONS:

- Innovative thinker with broad-based expertise in operations, finance, and business development.
- Proven ability to quickly analyze key business drivers and develop strategies to grow the bottom line.
- High-integrity, energetic leadership known for the ability to envision and create successful outcomes in complex situations.
- Diverse industry and functional expertise, with a tenacious commitment to driving sales, profit, and market-share growth.

EDUCATION:

1992	University of Central Oklahoma Bachelors Degree	Edmond, OK
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EMPLOYMENT:

2003-Present	United American Technology, Inc. President and Chief Executive Officer	Oklahoma City, OK
	Responsible for all day to day operations	

1999-2003	PromiseVisison Technology, Inc. Operations Manager	Oklahoma City, OK
	Responsible for the Operations Division	

1993-1998	AmeriVision Communications, Inc. Sales Manager	Oklahoma City, OK
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Managed major accounts including Concerned Women for America, Christian Broadcasting Network, Christian Coalition, Trinity Broadcasting Network and Jay Sekulow Live

Lead a sales team that ranged between 5 and 15 fulltime sales people, which included lead generation, proposal of service, contract negotiations, and the closing of new accounts.

Duties included day to day supervision of account creation, customer complaints, and detailed reports of daily activities.

Other duties included the entertainment of the client and company dignitaries.

United American Technology, Inc.

EXHIBIT E

Proposed Long Distance (IXC) Tariff

**SOUTH CAROLINA
TELECOMMUNICATIONS TARIFF
OF
UNITED AMERICAN TECHNOLOGY, INC.**

This tariff contains the descriptions, regulations, and rates applicable to the furnishing of service and facilities for telecommunications services provided by United American Technology, Inc. ("UAT") within the State of South Carolina.

UAT may be contacted toll free at 800-394-2611.

Issued:

Effective:

Issued By:

**Tom Anderson, President
1362 East 15th Street
Edmond, OK 73013**

CHECK SHEET

Pages of this tariff, as indicated below, are effective as of the date shown at the bottom of the respective pages. Original and revised pages, as named below, comprise all changes from the original tariff and are currently in effect as of the date on the bottom of this page.

Page	Revision	Page	Revision
1	Original	27	Original
2	Original	28	Original
3	Original	29	Original
4	Original	30	Original
5	Original	31	Original
6	Original	32	Original
7	Original	33	Original
8	Original	34	Original
9	Original	35	Original
10	Original	36	Original
11	Original	37	Original
12	Original	38	Original
13	Original		
14	Original		
15	Original		
16	Original		
17	Original		
18	Original		
19	Original		
20	Original		
21	Original		
22	Original		
23	Original		
24	Original		
25	Original		
26	Original		

* - indicates those pages includes with this filing

Issued:**Effective:****Issued By:**

Tom Anderson, President
1362 East 15th Street
Edmond, OK 73013

TABLE OF CONTENTS

Check Sheet2

Table of Contents3

Symbols.....4

Service Area Map.....5

Tariff Format.....6

SECTION 1 - Technical Terms and Abbreviations7

SECTION 2 - Rules and Regulations8

SECTION 3 - Description of Service23

SECTION 4 - Miscellaneous Services.....36

SECTION 5 - Promotions.....37

SECTION 6 - Contract Services38

Issued:

Effective:

Issued By:

Tom Anderson, President
1362 East 15th Street
Edmond, OK 73013

SYMBOLS

The following are the only symbols used for the purposes indicated below:

D - Delete or discontinue.

I - Change Resulting in an increase to a Customer's bill.

M - Moved from another tariff location.

N - New

R - Change resulting in a reduction to a Customer's bill.

T - Change in text or regulation.

Issued:

Effective:

Issued By:

**Tom Anderson, President
1362 East 15th Street
Edmond, OK 73013**

SERVICE AREA MAP

Service Area: Entire State of South Carolina, except:

No long distance (toll) charges will be applied to any call between two telephones within the same county.

Intracounty, intraLATA calls are not processed by the Company.

Intracounty, interLATA calls will be exempted from long distance charges.

Applicant will only originate and terminate calls in counties where county-wide calling is available.

Issued:

Effective:

Issued By:

Tom Anderson, President
1362 East 15th Street
Edmond, OK 73013

TARIFF FORMAT

A. Sheet Numbering - Sheet numbers appear in the upper right corner of the page. Sheets are numbered sequentially. However, new sheets are occasionally added to the tariff. When a new sheet is added between sheets already in effect, a decimal is added. For example, a new sheet added between sheets 14 and 15 would be 14.1.

B. Sheet Revision Numbers - Revision numbers also appear in the upper right corner of each page. These numbers are used to determine the most current sheet version on file with the MD PSC. For example, the 4th revised Sheet 14 cancels the 3rd revised Sheet 14. Because of various suspension periods, deferrals, etc. the MD PSC follows in their tariff approval process, the most current sheet number on file with the Commission is not always the tariff pages in effect. Consult the check sheet for sheet currently in effect.

C. Paragraph Numbering Sequence - There are nine levels of paragraph coding. Each level of coding is subservient to its next higher level:

- 2.
- 2.1.
- 2.1.1.
- 2.1.1.A.
- 2.1.1.A.1.
- 2.1.1.A.1.(a).
- 2.1.1.A.1.(a).I.

D. Check Sheets - When a tariff filing is made with the MD PSC, an updated check sheet accompanies the tariff filing. The check sheet lists the sheets contained in the tariff, with a cross reference to the current revision number. When new pages are added, the check sheet is changed to reflect the revision. All revisions made in a given filing are designated by an asterisk (*). There will be no other symbols used on the check sheet if these are the only changes made to it (i.e., the format, etc. remains the same, just revised revision levels on some pages). The tariff user should refer to the latest check sheet to find out if a particular sheet is the most current on file with the South Carolina Public Service Commission.

Issued:**Effective:****Issued By:**

Tom Anderson, President
1362 East 15th Street
Edmond, OK 73013

SECTION 1 - TECHNICAL TERMS AND ABBREVIATIONS

Access Line - An arrangement which connects the Customer's location to an UAT switching center or designated point of presence.

Account Codes - Optional Customer defined digits that allow the Customer to identify the individual user, department or client associated with a call.

Authorized User - A person, firm, corporation, or any other entity authorized by the Customer to communicate utilizing the Carrier's service.

Customer - The person, firm, corporation or other entity which orders, cancels, amends or uses service and is responsible for payment of charges and compliance with the Company's tariff.

Company or Carrier - United American Technology, Inc. unless otherwise clearly indicated by the context.

Commission - The South Carolina Public Service Commission.

Day - From 8:00 AM up to but not including 5:00 PM local time Monday through Friday.

Evening - From 5:00 PM up to but not including 11:00 PM local time Sunday through Friday.

Holidays - The Company observes the following holidays: New Years Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day.

Night/Weekend - From 11:00 PM up to but not including 8:00 AM Sunday through Friday, and 8:00 AM Saturday up to but not including 5:00 PM Sunday.

UAT - Used throughout this tariff to mean United American Technology, Inc.

V & H Coordinates - Geographic points which define the originating and terminating points of a call in mathematical terms so that the airline mileage of the call may be determined. Call mileage is used for the purposed of rating calls.

Issued:

Effective:

Issued By:

Tom Anderson, President
1362 East 15th Street
Edmond, OK 73013

SECTION 2 - RULES AND REGULATIONS

2.1 Undertaking of the Company

Service is offered to residential and business Customers of the Company to provide direct dialed calls originating and terminating partially or wholly within the State of South Carolina using the Company's network configuration. The Company provides switched long distance network services for voice grade and low speed dial-up data transmission services. The Company does not undertake to transmit messages but furnishes the use of its facilities to its Customers for communications. All Services are provided subject to the terms and conditions set forth in this tariff. In the event of a conflict between a contract entered into by the Company and this tariff, the terms of this tariff shall prevail.

The Company's services are provided on a monthly basis unless otherwise provided, and are available twenty-four (24) hours per day, seven (7) days per week.

2.2 Applicability of Tariff

This tariff applies to telephone calls which originate and terminate in the State of South Carolina.

Issued:

Effective:

Issued By:

Tom Anderson, President
1362 East 15th Street
Edmond, OK 73013

SECTION 2 - RULES AND REGULATIONS, (CONT'D.)

2.3 Payment and Credit Regulations

2.3.1 Billing and Credit Regulations

The charges for service are due when billed and are billed and collected by the Company or its authorized agent, or the connecting company from whose service point the messages were sent paid or at whose service point the messages were received collect. The company's name and a toll-free number for complaints and inquiries appear on all bills.

2.3.2 Payment for Service

The Customer is responsible for payment of all charges for services, including charges for service originated or charges accepted at the Customer's service point.

- (A) Charges for direct dialed calls will be included on the originating party's bill pursuant to billing and collection agreements established by the Company or its intermediary with the applicable telephone company.
- (B) Any applicable federal, state and local use, excise, sales or privileges taxes or similar liabilities chargeable to or against the Company as a result of the provision or the Company's service hereunder to the Customer shall be charged to and payable by the Customer in addition to the rates indicated in this tariff.
- (C) The Customer shall remit payment of all charges to any agency authorized by the Company to receive such payment.
- (D) If the bill is not paid within thirty calendar days following the mailing of the bill, the account will be considered delinquent.

Issued:

Effective:

Issued By:

**Tom Anderson, President
1362 East 15th Street
Edmond, OK 73013**

SECTION 2 - RULES AND REGULATIONS, (CONT'D.)

2.3 Payment and Credit Regulations, (Cont'd.)

2.3.2 Payment for Service, (cont'd.)

- (E) A delinquent account may subject the Customer's service to temporary disconnection. The Company is responsible for notifying the Customer at least five calendar days before service is disconnected.
- (F) Failure to receive a bill will not exempt a Customer from prompt payment of any sum or sums due the Company.
- (G) In the event the Company must employ the services of attorneys for collection of charges due under this tariff or any contract for special services, Customer shall be liable for all costs of collection including reasonable attorney's fees and court costs.
- (H) UAT will not bill for unanswered calls in areas where Equal Access is available, nor will UAT knowingly bill for unanswered telephone calls where Equal Access is not available. In the event that an unanswered call is inadvertently billed due to the unavailability of Equal Access, UAT will cancel all such charges upon request or may credit the account of the Billed Party. Any call for which the billed duration exceeds one minute shall be presumed to have been answered.
- (I) In the event the Customer is overbilled, an adjustment will be made to the Customer's account and the Customer will be deemed to not owe overbilled amount. If the Customer is underbilled, the Customer is allowed to either pay in lump sum or in installments.

Issued:

Effective:

Issued By:

**Tom Anderson, President
1362 East 15th Street
Edmond, OK 73013**

SECTION 2 - RULES AND REGULATIONS, (CONT'D.)**2.4 Taxes**

The Company shall charge the Customer an amount sufficient to recover any governmental assessments, fees, license, or other similar taxes or fees imposed upon the Company. Such taxes or fees shall be recovered in the following manner:

- (a) For Debit Service, taxes or fees shall be included in the schedule for this service, unless otherwise negotiated with the distributor.
- (b) For all other services offered by the Company, taxes and fees shall be added pro-rata, insofar as practical, to the rates and charges stated in the Company's rate schedules and listed as separate line items on the Customer's bill for services provided.

2.5 Right to Backbill for Improper Use of the Company's Service

Any person or entity that uses, appropriates or secures the use of service from the Company, whether directly or indirectly, in any unlawful manner or through the providing of any misleading or false information to the Company and which uses, appropriation, or securing of services is inconsistent with the stated uses, intents, and purposes of this tariff or any restrictions, conditions, and limitations stated herein, shall be liable for an amount equal to the accrued and unpaid charges that would have been applicable to the use of the Company's service actually made by Customer.

2.6 Charges Paid for by Coin Deposits in a Public or Semi-public Pay Telephone

When charges for a call are paid by depositing coins in a public or semi-public coin telephone, the charge for the call is the applicable initial period and any additional period rates plus applicable operator handled charges. The charge(s) are billed in one minute increments and rounded to the nearest multiple of \$.05. Taxes for coin calls are included in the rate.

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SECTION 2 - RULES AND REGULATIONS, (CONT'D.)

2.7 Cancellation or Interruption of Services

2.7.1 Without incurring liability, UAT may discontinue Services, effective immediately after receipt of written notice (Notice shall be deemed received on the fifth business day following mailing of notice.), to a Customer or to a particular Customer location, or may withhold the provision of ordered or contracted service under the following conditions:

- (A) For nonpayment of any sum due UAT for more than thirty days after issuance of the bill for the amount due;
- (B) For violation of any of the provisions of this tariff;
- (C) For violation of any law, rule, regulation, or policy of any governing authority having jurisdiction over UAT's service; or
- (D) By reason of any order or decision of a court having competent jurisdiction, public service commission or federal regulatory body or other governing authority prohibiting UAT from furnishing its service.

2.7.2 Without incurring liability, UAT may interrupt the provision of service at any time in order to perform test(s) and inspections to assure compliance with tariff regulations and the proper installation and operation of Subscriber/Customer and UAT's equipment and facilities and may continue such interruption until any items of noncompliance or improper equipment operations so identified are rectified.

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SECTION 2 - RULES AND REGULATIONS, (CONT'D.)

2.7 Cancellation or Interruption of Services, (Cont'd.)

2.7.3 Service may be discontinued by UAT by blocking traffic to certain countries, cities or NXX exchanges, or by blocking calls using certain Customer Authorization Codes, when UAT deems it necessary to take action to prevent unlawful use of its service. UAT may restore service as soon as it can be provided without undue risk.

2.7.4 The termination notice process provides adequate time intervals for the Customer to prevent termination or disconnect.

(A) The first notice is our "Disconnect Notice". It is sent to customers who have a past due balance of \$10.00 or more on the 10th day after bills are sent each month.

(B) On the 11th day after the disconnect notice is sent, accounts that still have a past due balance are temporarily deactivated and a notice is sent to tell the Customer what action has been taken. This notice is printed on letterhead.

(C) On the 11th day after deactivation of the accounts, those that still have a past due balance are sent "Final Demand Letter". These Customers are contacted by phone regularly and then placed with a collection agency on the 20th of the next month.

(D) Accounts are tracked daily for reactivation of service as balances are paid.

2.7.5 If, for any reason, Service is interrupted, the Customer will only be charged for the service that was actually used.

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SECTION 2 - RULES AND REGULATIONS, (CONT'D.)

2.8 Denial of Access to Service by the Company

The Company expressly retains the right to deny access to service without incurring any liability for any of the following reasons:

- 2.8.1** Nonpayment of any sum due for service provided hereunder, where the Customer's charges remain unpaid more than ten (10) days following notice of nonpayment from the Company. Notice shall be deemed to be effective upon mailing of written notice, postage prepaid, to the Customer's last known address;
- 2.8.2** Customer's acts or omissions that constitute a violation of, or a failure to comply with, any regulation stated in this tariff governing the furnishing of service, but which violation or failure to comply does not constitute a material breach or does not pose any actual threatened interference to UAT operations or its furnishing of service. The Company agrees to give Customer ten (10) days notice of such violation or failure to comply prior to disconnection of service; or
- 2.8.3** The implementation of any order of a court of competent jurisdiction, or federal or state regulatory authority of competent jurisdiction, prohibiting the Company from furnishing such service; or
- 2.8.4** Failure to pay a previously owed bill by the same Customer at another location.

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SECTION 2 - RULES AND REGULATIONS, (CONT'D.)

2.9 Customer's Liability in the Event of Denial of Access to Service by the Company

In the event a Customer's service is disconnected by the Company for any of the reasons stated in Section 2.7, the Customer shall be liable for all unpaid charges due and owing to the Company associated with the service.

2.10 Reinstitution of Service

The Company will reconnect service upon Customer request as soon as the reason for the Customer's termination is removed. If the Customer seeks reinstitution of Service following denial of service by the Company, the Customer shall pay to the Company prior to the time service is reinstituted (1) all accrued and unpaid charges, but there will be no charge for the service restoration.

2.11 Interconnection with Other Common Carriers

The Company reserves the right to interconnect its services with those of any Other Common Carrier, Local Exchange Carrier, or alternate access provider of its election, and to utilize such services for the provision of services offered herein.

2.12 Use of Service

Service may be used for any lawful purpose for which it is technically suited.

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SECTION 2 - RULES AND REGULATIONS, (CONT'D.)

2.13 Liability of the Company

2.13.1 Except as stated in this section, the Company shall have no liability for damages of any kind arising out of or related to events, acts, rights or privileges contemplated in this tariff. This tariff does not limit the liability of the Company for willful misconduct.

2.13.2 The liability of the Company, if any, for damages resulting in whole or in part from or arising in connection with the furnishing of service under this tariff, including but not limited to mistakes, omissions, interruptions, delays, errors, or other defects in transmission, or failures or defects in facilities furnished by the Company in the course of furnishing service or arising out of any failure to furnish service shall in no event exceed an amount of money equivalent to the proportionate charge to the Customer for the period of service during which such mistakes, omissions, interruptions, delays or errors or defects in transmission occur and continue. However any such mistakes, omissions, interruptions, delays, errors, or defects in transmission or service that are caused by or contributed to by the negligence or willful act of Customer, or which arise from the use of Customer-Provided Facilities or equipment shall not result in the imposition of any liability whatsoever upon the Company.

2.13.3 UAT shall not be liable for any failure of performance hereunder due to causes beyond its control, including but not limited to Acts of God, fires, flood or other catastrophes; atmospheric conditions or other phenomena of nature, such as radiation; any law, order, regulation, directive, action or request of the United States Government, or any other government, including state and local governments having jurisdiction over UAT or the services provided hereunder; national emergencies; civil disorder, insurrections, riots, wars, strikes, lockouts, work stoppages, or other labor problems or regulations established or actions taken by any court or government agency having jurisdiction over the Company or the acts of any party not directly under the control of the Company.

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SECTION 2 - RULES AND REGULATIONS, (CONT'D.)

2.13 Liability of the Company, (Cont'd.)

2.13.4 UAT is not liable for any act, omission or negligence of any Local Exchange Carrier or other provider whose facilities are used concurrently in furnishing any portion of the services received by Customer, or for the unavailability of or any delays in the furnishing of any services or facilities that are provided by any Local Exchange Carrier. Should the Company employ the service of any Other Common Carrier in furnishing the service provided to Customer, the Company's liability shall be limited according to the provisions of 2.13.2 above.

2.13.5 UAT shall be indemnified and held harmless by the Customer and Authorized User from and against all loss, liability, damage, and expense, including reasonable attorney's fees, due to claims for libel, slander, or infringement of copyright or trademark in connection with any material transmitted by any person using the Company's services and any other claim resulting from any act or omission of the Customer or Authorized User relating to the use of the Company's facilities.

2.13.6 The Company shall not be liable for any act or omission of any other entity furnishing to the Customer facilities or equipment used with the service furnished hereunder; nor shall the Company be liable for any damages or losses due in whole or in part to the failure of Customer-provided service, equipment or facilities.

2.13.7 Under no circumstances whatever shall the Company or its officers, directors, agents, or employees be liable for indirect, incidental, special or consequential damages.

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SECTION 2 - RULES AND REGULATIONS, (CONT'D.)

2.14 Responsibilities of the Subscriber

- 2.14.1** The Subscriber is responsible for placing any necessary orders, for complying with tariff regulations, and for ensuring that Authorized Users comply with tariff regulations. The Subscriber is also responsible for the payment of charges for direct dial calls originated at the Subscriber's premises.
- 2.14.2** The Subscriber is responsible for charges incurred for special construction and/or special facilities that the Subscriber requests and which are ordered by UAT on the Subscriber's behalf.
- 2.14.3** If required for the provision of UAT's Services, the Subscriber must provide any equipment space, supporting structure, conduit, and electrical power without charge to UAT.
- 2.14.4** The Subscriber is responsible for arranging ingress to its premises at times mutually agreeable to it and UAT when required for UAT personnel to install, repair, maintain, program, inspect, or remove equipment associated with the provision of UAT's Services.
- 2.14.5** The Subscriber shall ensure that its terminal equipment and/or system is properly interfaced with UAT's facilities or services, that the signals emitted into UAT's network configuration are of the proper mode, bandwidth, power, and signal level for the intended use of the Subscriber and in compliance with the criteria set forth in Part 68 of the Code of Federal Regulations, and that the signals do not damage equipment, injure personnel, or degrade service to other Subscribers.

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SECTION 2 - RULES AND REGULATIONS, (CONT'D.)

2.14 Responsibilities of the Subscriber, (Cont'd.)

2.14.6 If the Subscriber fails to maintain the equipment and/or the system properly, with resulting imminent harm to UAT's equipment, personnel, or the quality of Service to other Subscribers or Customers, UAT may, upon written notice, require the use of protective equipment at the Subscriber's expense. If this fails to produce satisfactory quality and safety, UAT may, upon written notification, terminate the Subscriber's service.

2.14.7 The Subscriber must pay UAT for replacement or repair of damage to the equipment or facilities of UAT caused by negligence or willful act of the Subscriber, its Authorized Users, or others, or by improper use of equipment provided by the Subscriber, Authorized Users, or others.

2.14.8 The Subscriber must pay for the loss through theft or fire of any of UAT's equipment installed at Subscriber's premises.

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SECTION 2 - RULES AND REGULATIONS, (CONT'D.)

2.15 Responsibilities of Authorized Users

- 2.15.1** The Authorized User is responsible for compliance with the applicable regulations set forth in this tariff as well as all rules and regulations of the state utility commission and the FCC.
- 2.15.2** The Authorized User is responsible for identifying the station, party, or person with whom communication is desired and/or made at the called number.
- 2.15.3** The Authorized User is responsible for providing UAT with a valid method of billing for each call. UAT reserves the right to validate the credit worthiness of users.

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SECTION 2 - RULES AND REGULATIONS, (CONT'D.)

2.16 Applicable Law

This tariff shall be subject to and construed in accordance with South Carolina law.

2.17 Tests, Pilots, Promotional Campaigns and Contests

The Company may conduct special tests or pilot programs and promotions at its discretion to demonstrate the ease of use, quality of service and to promote the sale of its services. The Company will notify the South Carolina Public Service Commission thirty (30) days prior to the effective date of any tests, pilots, promotional campaigns or contests.

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SECTION 2 - RULES AND REGULATIONS, (CONT'D.)

2.18 Other Rules

- 2.18.1** UAT reserves the right to validate the credit worthiness of Customers or Authorized Users through available verification procedures.
- 2.18.2** The Company reserves the right to discontinue service, limit service, or to impose requirements on Customers as required to meet changing regulations, rules or standards of the LA PSC.
- 2.18.3** In the event a billing dispute arises, and cannot be resolved by discussion between the Company and a Customer, the Commission may intervene to mediate the matter. Upon written notice, the Commission may request from the Company the applicable billing records necessary to resolve the dispute.
- 2.18.4** The Company does not require a potential Customer to pay deposits or to pre-pay service in any form. The Company will not request or require any existing Customer to pay a deposit or pre-pay any service. If a Customer subscribes to a Rate Plan or Package included in this tariff, the Monthly Service Charge for the Rate Plan or Package will apply.

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SECTION 3 - DESCRIPTION OF SERVICE AND RATES

3.1 General

UAT offers outbound long distance and calling card services to its customers. Rates for these services vary by product. All UAT services are available 24 hours a day, seven days a week.

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SECTION 3 - DESCRIPTION OF SERVICE AND RATES, (CONT'D.)

3.2 Determination of Call Duration and Timing of Calls

- 3.2.1** Chargeable time ends when the connection is terminated.
- 3.2.2** Chargeable time does not include the time lost because of known faults or defects in the service.
- 3.2.3** The initial and additional timing periods for billing purposes vary by product and are specified in this Section of this tariff.
- 3.2.4** The Company will not bill for unanswered calls. When a Customer indicates that he/she was billed for an incomplete call, UAT will reasonably issue credit for the call.

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SECTION 3 - DESCRIPTION OF SERVICE AND RATES, (CONT'D.)**3.3 Time of Day Rate Periods**

For time of day sensitive services, the appropriate rates apply for day, evening and night/weekend calls based on the following chart:

	MON	TUES	WED	THU R	FRI	SAT	SUN
8:00 AM TO 5:00 PM *	DAYTIME RATE PERIOD						EVE
5:00 PM TO 11:00 PM *							
11:00 PM TO 8:00 AM *	NIGHT/WEEKEND RATE PERIOD						

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SECTION 3 - DESCRIPTION OF SERVICE AND RATES, (CONT'D.)**3.3 Time of Day Rate Periods, (Cont'd.)**

3.3.1 Day, Evening, and Night/Weekend times are determined by the local time of the location of the calling service point. Chargeable time for a rate period (e.g. 8AM-5PM) begins with the first stated hour (8AM) and continues to, but does not include, the second stated hour (5PM). The rate applicable at the start of chargeable time at the calling station applies to the call during the duration of the call that is applicable to that time period. If a call begins in one discount period and ends in another, the initial period discount applied is the discount in effect at the time the call is established. The charge for each additional minute of usage is the additional minute billing rate of the rate period in which the beginning of each minute occurs.

3.3.2 The time when connection is established is determined in accordance with the time - standard or daylight savings - legally or commonly in use at the location of the calling service point and determines whether Day, Evening, Night or Weekend rates apply. This rule applies whether the message is sent paid or collect and is applicable to interLATA direct dialed and operator assisted calls.

3.3.3 The Evening rate applies to the holidays listed below unless a lower rate period is in effect.

New Year's Day**
Martin Luther King Day*
President's Day*
Memorial Day*
Independence Day**
Labor Day*
Columbus Day*
Veterans Day**
Thanksgiving Day*
Christmas Day**

* = Applies to Federally recognized days only.

** = If the holiday falls on a Sunday, the holiday rates are applied to the following Monday. If the holiday falls on a Saturday, the holiday rates are applied to the preceding Friday.

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SECTION 3 - DESCRIPTION OF SERVICE AND RATES, (CONT'D.)**3.4 Calculation of Distance**

For services which are distance sensitive, usage charges are based on the airline distance between the serving wire center locations associated with the originating and terminating points of the call.

The distance between the originating and terminating points is calculated by using the "V" and "H" coordinates of the serving wire centers as defined by BellCore (Bell Communications Research), in the following manner:

Step 1: Obtain the "V" and "H" coordinates for the serving wire center of the Customer's switch and the destination point.

Step 2: Obtain the difference between the "V" coordinates of each of the serving wire centers. Obtain the difference between the "H" coordinates.

Step 3: Square the differences obtained in Step 2.

Step 4: Add the squares of the "V" difference and "H" difference obtained in Step 3.

Step 5: Divide the sum of the square obtained in Step 4 by ten (10). Round to the next higher whole number if any fraction results from the division.

Step 6: Obtain the square root of the whole number obtained in Step 5. Round to the next higher whole number if any fraction is obtained. This is the distance between the originating and terminating serving wire centers of the call.

Formula:

$$\sqrt{\frac{(V1 - V2)^2 + (H1 - H2)^2}{10}}$$

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SECTION 3 - DESCRIPTION OF SERVICE AND RATES, (CONT'D.)**3.5 UAT Direct Dial Service**

UAT Direct Dial Service available to Customers who originate direct dialed calls within the State. This service permits origination of intrastate calls from diverse Customer's local exchange or dedicated access facilities.

3.5.1 Rate Plan A

	DAY		EVENING		NIGHT/WKND	
	1 st Minute	Ea. Addl. Minute	1 st Minute	Ea. Addl. Minute	1 st Minute	Ea. Addl. Minute
All Mileage Bands*	\$0.1000	\$0.1000	\$0.1000	\$0.1000	\$0.100	\$0.1000

Monthly Service Charge

\$3.00

3.5.2 Rate Plan B

	DAY		EVENING		NIGHT/WKND	
	1 st Minute	Ea. Addl. Minute	1 st Minute	Ea. Addl. Minute	1 st Minute	Ea. Addl. Minute
All Mileage Bands*	\$0.1250	\$0.1250	\$0.1250	\$0.1250	\$0.1250	\$0.1250

Monthly Service Charge

\$1.95

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SECTION 3 - DESCRIPTION OF SERVICE AND RATES, (CONT'D.)**3.5 UAT Direct Dial Service, (Cont'd.)****3.5.3 Rate Plan C**

	DAY		EVENING		NIGHT/WKND	
	1 st Minute	Ea. Addl. Minute	1 st Minute	Ea. Addl. Minute	1 st Minute	Ea. Addl. Minute
All Mileage Bands*	\$0.1500	\$0.1500	\$0.1500	\$0.1500	\$0.1500	\$0.1500

Monthly Service Charge

None

3.5.4 Rate Plan D

	7:00AM until 7:00PM		7:00PM until 7:00AM	
	1 st Minute	Ea. Addl. Minute	1 st Minute	Ea. Addl. Minute
All Mileage Bands*	\$0.1250	\$0.1250	\$0.0700	\$0.0700

Monthly Service Charge

\$3.00

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SECTION 3 - DESCRIPTION OF SERVICE AND RATES, (CONT'D.)**3.5 UAT Direct Dial Service, (Cont'd.)****3.5.5 Let Freedom Ring Plan**

Let Freedom Ring intrastate volume/usage plan is a residential service with a volume/usage commitment component. This service permits origination of intrastate direct dialed calls. Calls are billed in 60 second increments. UAT's "Let Freedom Ring" intrastate volume/usage plan is available to Customers who subscribe to UAT's "Let Freedom Ring" interstate plan and are offered at the decremented rates set forth below depending on the customers' minimum monthly usage/volume commitment.

Monthly minutes of Use	Rates
0 – 99	0.049
100 – 199	0.048
200 – 349	0.047
350 – 499	0.046
500 – 599	0.045
600 – 649	0.044
750 – 899	0.043
900 – 999	0.042
1,000 +	0.041

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SECTION 3 - DESCRIPTION OF SERVICE AND RATES, (CONT'D.)**3.6 "Under God Network" Plans**

UAT offers four (4) "Under God Network" plans. Each of the following plans is the intrastate long distance corollary to UAT's four (4) interstate long distance "Under God Network" plans.

The hallmark of UAT's "Under God Network" plans are varying amounts of free long distance calling which is made available to Customers at varying fixed monthly fees. "Under God Network" Customers may elect to receive a paper invoice or paperless invoicing. Customers choosing paper invoicing will incur a monthly Bill Statement Fee which varies depending on Customer's selection of either Direct Billing (invoiced through UAT) or LEC Billing (invoiced through ILEC); Customers selecting paperless invoicing will not incur a monthly Bill Statement Fee.

The following "Under God Network" plans are available to Customers for the origination of 1+ direct dialed calls within the State.

3.6.1 "Under God Network" Plan 1

Customers selecting Plan 1 receive the initial eight (8) hours of combined intrastate and interstate long distance without incurring per minute usage charges. Customers selecting Plan 1 pay a fixed monthly service charge. Upon expiration of the initial free usage, all subsequent usage is billed at a low per minute usage rate.

Monthly Service Charge	\$18.95
Initial Free Long Distance	8 hours (480 Minutes)
Usage Rate (only applicable upon expiration of initial free period)	\$0.06
Bill Statement Fee	
Direct Bill	\$0.95
LEC Bill	\$3.50

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SECTION 3 - DESCRIPTION OF SERVICE AND RATES, (CONT'D.)**3.6 "Under God Network" Plans (Cont'd)****3.6.2 "Under God Network" Plan 2**

Customers selecting Plan 2 receive the initial one (1) hour of combined intrastate and interstate long distance without incurring per minute usage charges. Customers selecting Plan 2 pay a fixed monthly service charge. Upon expiration of the initial free usage, all subsequent usage is billed at a low per minute usage rate.

Monthly Service Charge	\$2.95
Initial Free Long Distance	1 hour (60 Minutes)
Usage Rate (only applicable upon expiration of initial free period)	\$0.06
Bill Statement Fee	
Direct Bill	\$0.95
LEC Bill	\$3.50

3.6.3 "Under God Network" Plan 3

Customers selecting Plan 3 receive the initial two (2) hours of combined intrastate and interstate long distance without incurring per minute usage charges. Customers selecting Plan 3 must pay a fixed monthly service charge. Upon expiration of the initial free usage, all subsequent usage is billed at a low per minute usage rate.

Monthly Service Charge	\$5.75
Initial Free Long Distance	2 hours (120 Minutes)
Usage Rate (only applicable upon expiration of initial free period)	\$0.06
Bill Statement Fee	
Direct Bill	\$0.95
LEC Bill	\$3.50

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SECTION 3 - DESCRIPTION OF SERVICE AND RATES, (CONT'D.)**3.6 "Under God Network" Plans (Cont'd)****3.6.4 "Under God Network" Plan 4**

Customers selecting Plan 4 receive the initial four (4) hours of combined intrastate and interstate long distance without incurring per minute usage charges. Customers selecting Plan 4 must pay a fixed monthly service charge. Upon expiration of the initial free usage, all subsequent usage is billed at a low per minute usage rate.

Monthly Service Charge	\$11.75
Initial Free Long Distance	4 hours (240 Minutes)
Usage Rate (only applicable upon expiration of initial free period)	\$0.06
Bill Statement Fee	
Direct Bill	\$0.95
LEC Bill	\$3.50

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SECTION 3 - DESCRIPTION OF SERVICE AND RATES, (CONT'D.)**3.7 UAT Calling Card Service**

UAT Calling Card Service is available to Customers in the State of South Carolina. To access this service, the Customer dials a toll-free access number provided by the Company. Calls are processed by a live or automated Company operator. Each call is billed in whole minute increments after a minimum call duration of one minute. A per-call service charge applies to each completed call.

3.7.1 Per Call Rates

ALL TIMES OF DAY	
1 st Minute	Ea. Addl. Minute
\$0.2500	\$0.2500

3.7.2 Per Call Pay Phone Surcharge**\$.35**

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SECTION 3 - DESCRIPTION OF SERVICE AND RATES, (CONTD.)**3.8 Basic In-State Long Distance**

UAT's Basic In-State Long Distance service offers the Company's basic residential and small business rate for presubscribed intrastate and local toll calling. Each call is billed in whole minute increments after a minimum call duration of one minute.

Rates

ALL TIMES OF DAY	
1 st Minute	Ea. Addl. Minute
\$0.2500	\$0.2500

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SECTION 4 - MISCELLANEOUS SERVICES**4.1 Late Payment Charge**

A late fee of 1.5% per month will be charged on the past due balance only. Late payment charges are not compounded and will only apply to past due balances prior to the application of any late payment charges.

4.2 Return Check Charge

A return check charge of \$20.00 will be assessed for checks returned for insufficient funds. Any applicable return check charges will be assessed according to the terms and conditions of this tariff and pursuant to South Carolina law and Commission regulations.

4.3 Directory Assistance

Directory Assistance is available to Customers of UAT service. A Directory Assistance charge applies to each call to the Directory Assistance Bureau. Up to two requests may be made on each call to Directory Assistance. The Directory Assistance charge applies to each call regardless of whether the Directory Assistance Bureau is able to furnish the requested telephone number.

Directory Assistance, Per Call:

IntraLATA	\$0.85
InterLATA	\$1.49

4.4 Intrastate Connection Fee

A monthly recurring Intrastate Connection Fee of \$1.45 will apply to all rate plans.

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SECTION 5 - PROMOTIONS

5.1 Promotions - General

From time to time the Company shall, at its option, promote subscription or stimulate network usage by offering to waive some of all of the nonrecurring or recurring charges for the Customer (if eligible) of target services for a limited duration, not to exceed 90 days, or by offering premiums or refunds of equivalent value. Such promotions shall be made available to all similarly situated Customers in the target market area. All promotions will be filed with and approved by the Commission prior to offering them to Customers.

5.2 Demonstration of Calls

From time to time the Company shall demonstrate service by providing free test calls of up to four minutes duration over its network.

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SECTION 6 - CONTRACT SERVICES

6.1 General

At the option of the Company, service may be offered on a contract basis to meet specialized requirements of the Customer not contemplated in this tariff. Contract Services are subject to the South Carolina Public Service Commission's review. The terms of each contract shall be mutually agreed upon between the Customer and Company and may include discounts off of rates contained herein, waiver of recurring or nonrecurring charges, charges for specially designed and constructed services not contained in the Company's general service offerings, or other customized features. The terms of the contract may be based partially or completely on the term and volume commitment, type of originating or terminating access, mixture of services or other distinguishing features. Service shall be available to all similarly situated Customers for six months after the initial offering to the first contract Customer for any given set of terms.

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CERTIFICATE OF SERVICE

The undersigned employee of Elliott & Elliott, P.A. does hereby certify that she has served below listed parties with a copy of the pleading(s) indicated below by mailing a copy of same to them in the United States mail, by regular mail, with sufficient postage affixed thereto and return address clearly marked on the date indicated below:

RE: Application of United American Technology, Inc. for a Certificate of Public Convenience and Necessity to Provide Resold Long Distance Telecommunication Services and Alternative Regulation of its Long Distance Service Offerings

DOCKET NO.:

PARTIES SERVED: C. Dukes Scott, Esquire
Office of Regulatory Staff
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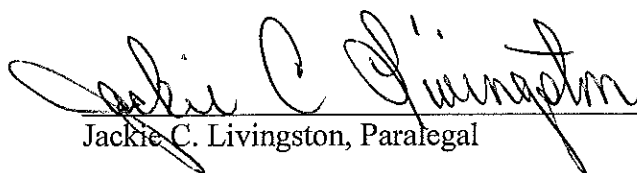
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Jackie C. Livingston, Paralegal